

15/5/2010

INS. CASE OWNER:

GEORGE

CC 6/AIG1800

9210 / Ambly

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

2/5/18

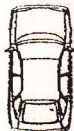
Date / Time:

21/5/18

Registered in Merimen:

22/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR 34242

Name of Insured:

LEE MUN H

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

18/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LEE MUN H

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

589326042656

Policy No.:

200416459

Make / Model:

TUGOTA

Place of Accident:

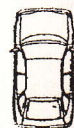
MINE OF WYNNIE BR & TAMPINES RT 7

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



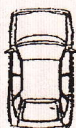
INSRS:

WSP:

Tel:

Liability:

RMKS:

Kang
CW

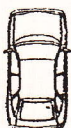
INSRS:

WSP:

Tel:

Liability:

RMKS:



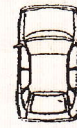
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/5/18

Adrian

28/5/18

17/12/18

26/02/19
27/02/19

SJR 8089C

SJR 34242

- MINUTE
- ORIGINAL TP LOD INCall OIP call center
and inform TP claim and NCB
issues.

- AIG APPROVED MINUTE

- SEND THE OFFER TO TP
- TP ACCEPTED OFFER.
- ALL BOCS IN ORDER.
- TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

49

\$9,000.00

(9 days)

Reduction:

53

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

5

If NO or B 28, Ass. Lia:

0.0 CWM

Repair Cost:

(W/OUT)

\$9,630.00

Loss of Rental (LOR):

\$1,200.00

(10 days)

x 120

Loss of Use (LOU):

\$

-

(\$

x

days)

Loss of Income (LOI):

\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$

2.00

Medical:

\$

-

Disbursement:

\$

-

Legal Cost

\$

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

\$10,832.00

Global Sum \$:

10,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

10,800.00

Name 1:

KANG CAR REPAIRERS PTE LTD

Payee 2: (Strike if N.A.)

\$

-

Name 2:

Payee 3: (Strike if N.A.)

\$

-

Name 3: